

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2173071	(X3) Date Survey Completed 07/11/2022
Name of Provider or Supplier Idaho Falls Community Hospital	Street Address, City, State 2327 Coronado St, Idaho Falls, ID	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, training and competency assessment records and an interview with the laboratory manager on 7/11/2022, the laboratory failed to follow written policies and procedures to assess testing personnel training and competency in 2021 and 2022. The findings include: 1. The CMS 209 identified 112 testing personnel performing moderate complexity testing. 2. A review of training and competency assessment records identified eleven (11) of 51 testing personnel hired after the last inspection (11/6/2020) that failed to have documentation of initial training. 3. A review of training and competency assessment records identified six (6) of 61 testing personnel that failed to have an annual competency assessment for 2021. 4. An interview with the laboratory manager on 7/11/2022 at 2:28 pm confirmed the above findings. 5. The laboratory reports performing 7842 tests annually. 6. This is a repeat deficiency from the last inspection (11/6/2020).</p>
D6033	<p>TECHNICAL CONSULTANT-MODERATE COMPEXITY CFR(s): 493.1409</p> <p>The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.</p>

This CONDITION is not met as evidenced by:
Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, educational documents and an interview with the laboratory manager on 7/11/2022, the laboratory failed to have a technical consultant that qualified with the minimum educational requirements. See D6035

D6035

TECHNICAL CONSULTANT QUALIFICATIONS
CFR(s): 493.1411

(a) The technical consultant must be qualified and must possess a current license issued by the State in which the laboratory is located, if such licensing is required. (b) The technical consultant must-- (b)(1)(i) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located; and (b)(1)(ii) Be certified in anatomic or clinical pathology, or both, by the American Board of Pathology or the American Osteopathic Board of Pathology or possess qualifications that are equivalent to those required for such certification; or (b)(2)(i) Be a doctor of medicine, doctor of osteopathy, or doctor of podiatric medicine licensed to practice medicine, osteopathy, or podiatry in the State in which the laboratory is located; and (b)(2)(ii) Have at least one year of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible (for example, physicians certified either in hematology or hematology and medical oncology by the American Board of Internal Medicine are qualified to serve as the technical consultant in hematology); or (b)(3)(i) Hold an earned doctoral or master's degree in a chemical, physical, biological or clinical laboratory science or medical technology from an accredited institution; and (b)(3)(ii) Have at least one year of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible; or (b)(4)(i) Have earned a bachelor's degree in a chemical, physical or biological science or medical technology from an accredited institution; and (b)(4)(ii) Have at least 2 years of laboratory training or experience, or both in non-waived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible. Note: The technical consultant requirements for "laboratory training or experience, or both" in each specialty or subspecialty may be acquired concurrently in more than one of the specialties or subspecialties of service, excluding waived tests. For example, an individual who has a bachelor's degree in biology and additionally has documentation of 2 years of work experience performing tests of moderate complexity in all specialties and subspecialties of service, would be qualified as a technical consultant in a laboratory performing moderate complexity testing in all specialties and subspecialties of service.

This STANDARD is not met as evidenced by:
Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, educational documents and an interview with the laboratory manager on 7/11/2022, the laboratory failed to have a qualified technical consultant. The finding include: 1. A review of educational documents for the person listed as technical consultant on the CMS 209 identified that the laboratory failed to hire a technical consultant with a bachelor's degree in chemical, physical, biological science or medical technology. 2. An interview with the laboratory manager on 7/11/2022 at 1: 15 pm confirmed that the technical consultant failed to have bachelor's degree in chemical, physical, biological science or medical technology. 3. The laboratory reports performing 7842 tests annually.

D6063

LABORATORY TESTING PERSONNEL

CFR(s): 493.1421

The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.

This CONDITION is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, educational documents and and interview with the laboratory manager on 7/11/2022, the laboratory failed to have two (2) of 51 new testing personnel qualified with the minimum educational requirements. See D6065

D6065

TESTING PERSONNEL QUALIFICATIONS

CFR(s): 493.1423(b)(1)(2)(3)(4)(i)

(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, educational documents and and interview with the laboratory manager on 7/11/2022, the laboratory failed to ensure that all testing personnel meet the educational requirements for testing. The findings include: 1. A review of the CMS 209 identified 51 new testing personnel since the last survey on 11/6/2020. 2. A review of educational documents for the 51 new testing personnel identified that the laboratory failed to have educational documentation for two (2) testing personnel showing that they met the minimum educational requirements before performing patient testing. 3. An interview with the laboratory manager on 7/11/2022 at 3:00 pm confirmed the above finding. 4. The laboratory reports performing 7842 tests annually.